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KARAA	7		SEAL "
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CATE	WAY TO	THE KLO	AD INC

Municipality of Skagway

P.O. Box 415, 700 Spring St. Skagway, AK 99840 (phone) 907-983-2297 (fax) 907-983-2151 www.skagway.org

	RESIDE	NTIAL UT	ILITIES APPL	ICATION 2024	4	
Date of Application Date to Begin Service					New	Change
Date to begin Service						
Billing Name						
Billing Address						
Physical Address						
Contact Phone						
Paperless Billing?	YES	NO	BOTH (paper	copy & e-mail copy	······	
Property Owner Name (
Owner Address Contact Phone/E-mail						
Desidential Unite on Due						
Residential Units on Pro RVs (with habitation per						
Shared-Facility Units on						
	nitary facilities - #					
	facilities - # bedro					
	facilities - # bedro					
Per Resolution 23-18R, res						
. .	6	•	ne, prices do not inc	lude tax)		
	n can, 1 x week (\$4					
	n can, 1 x week (\$9		`			
	n cans, 1 x week (\$1					
	n can, 1 x week (\$1					
	n cans, 1x week (\$2					
	n can, 1x week (\$2) ntal fee of \$198.40 if	annliashla)		
			CARD #			
Per Resolutions No. 23-191	R & 23-20R, resident	ial water & sew	ver services will be cho	<mark>arged quarterly as f</mark> o	ollows:	
			rices do not include			
Residential, singl Residential, share	e family, RV or mult	iple families, p	er unit	\$84.43/WTR1	\$48.66/SV	VR1
	ge: shared wash & sa	nitary facilitia	s (ner hedroom)	\$23.64/WTR3	\$17.44/SV	VR3
	ge: shared cooking fa			\$25.04/WTR4	\$17.44/SV \$13.39/SV	
	ge: shared laundry fa			\$10.04/WTR5	\$13.39/3V \$12.81/SV	
Jui chai g	,c. sharcu launury la	iennies (per be	Jui Joinij	ψ14.54/ ₩ 113	Ψ12.01/31	11.5
The information I have j outlined in Municipal Co						

Signature

For Office Use:

MASTER UTILITY SHEET NEW ACCT. ID NOTES GARBAGE SHEET

ACCOUNTING SYSTEM

Date